

**ADVERSE LICENSE ACTIONS AND UPDATES**  
**February, 2003**  
**Health Facilities, Northern Region**

Name	Owner	Administrator	Action Taken	Rationale for Action	Next Step
Summit County ALI Kamas	Kordine S. Priebe	Kordine S. Priebe	<p><b>8/27/02 - Conditional License w/ Civil Money Penalties and a Ban on Admissions</b></p> <p><b>9/19/02 - Revocation of Conditional License</b></p> <p><b>10/1/02 - Settlement Agreement reached - Conditional License continued</b></p> <p><b>10/4/02 - Ban of Admissions lifted</b></p> <p><b>2/21/03 - Standard License issued</b></p>	<p><b>8/21/02 - Annual survey</b>  <b>1 - Repeat Class I deficiency</b>  <b>2 - New Class I deficiencies</b>  <b>1 - Repeat Class II deficiency</b>  <b>8 - New Class II deficiencies and Chronic non-compliance based on 7 violations during the annual survey conducted 6/26/01 and 16 violations on 7/5/00</b></p> <p><b>9/6/02, 9/9/02 &amp; 9/13/02 - telephone follow-up's to licensee to obtain information licensee agreed to submit following the Bureau Conference.</b>  <b>9/12/02 - Follow-up</b>  <b>2 - Repeat Class I violations issued</b></p> <p><b>Provider met requirements to lift ban on admissions</b></p> <p><b>2/21/03 - Provider submitted all required information &amp; verifications and successfully met the terms and conditions of the conditional license.</b></p>	<p><b>Frequent monitoring</b>  <b>8/27/02 - Appealed by phone</b>  <b>9/5/02 - Informal Bureau Conference</b>  <b>All deficiencies Upheld - amended 2 slightly.</b>  <b>9/19/02 - Continued monitoring pending closure of facility.</b></p> <p><b>9/19/02 - Appeal of Revocation</b>  <b>Appeal Hearing set for 10/1/02</b></p> <p><b>10/09 - Monitoring - OK</b>  <b>10/24 - Monitoring - OK</b>  <b>12/04 - Monitoring - OK</b>  <b>1/15/03 - Monitoring - OK</b>  <b>2/03 - When provider sends verification of expenses for CMP - will recommend standard license</b>  <b>2/21/03 - Recommended standard license</b></p>
South Ogden Rehab Nursing Care Ogden	Quality Care	Judy Peay	<b>2/13/03 - Conditional License w/ Ban on Admissions</b>	<b>Annual survey by BPCRA - Quality of Care and Dietary Service issues w/ actual harm.</b>	<b>Continued monitoring</b>